

# Receiving Report

Date: 16-05-25

Batch No: 134843

Supplier: KIX

Dart P/O: 32301

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO32329

Purchase Order Date 5/10/2016

PO Print Date 5/25/2016

Page Number 1 of 2

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone

Ship Via FedEx Overnight collect  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS26574-3 ✓	CIRCUIT BREAKER	5/12/2016 Yes 5/12/2016		6.00 ✓ Each	\$29.00	\$174.00 ✓
SP/605-25						Line Total:	\$174.00
2	NAS43DD4-20	SPACER	5/12/2016 Yes 5/12/2016		25.00 Each	\$0.60	\$15.00
ALT P/N: NAS43DD4-20FC ACCEPTABLE						Line Total:	\$15.00
3	80-007-15-4A	Insert	5/12/2016 Yes 5/12/2016		4.00 Each	\$8.63	\$34.52
						Line Total:	\$34.52

Note:

5/20/2016



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone

Ship Via FedEx Overnight collect  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/12/2016	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	5/12/2016			
		A005 RIGHT OF ENTRY				
		A012 CHEMICAL AND PHYSICAL TEST REPORTS				
		A016 PERSONNEL QUALIFICATION				
		A026 CERTIFICATION OF MATERIAL CONFORMANCE				
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT				
		A033 STATEMENT OF CONFORMITY/TEST RECORDS				
		FOR NAS, AN and MS FASTENERS				
		A040 NOTIFICATION OF QUALITY ESCAPE				
		A041 QUALITY MANAGEMENT SYSTEM				
		A043 RETENTION OF QUALITY DOCUMENT				
					Line Total:	\$0.00
5	71400-45	NAS6303U12 SHIP IN ERROR	5/20/2016	6.00	\$29.00	\$174.00
			Yes	Each		
		RMA IS REQUIRED TO RETURN PARTS 16/05/20 C.L	5/20/2016			
					Line Total:	\$174.00
					PO Total:	\$397.52

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2 Change Date: 5/20/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J511VF

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32329		05/17/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	MS26574-3 TARIFF: 8535.30.0080 Description SWITCH ECCN : 9A991 MFR: SENSATA TECHNOLOGIES CTRL#: 2013F23730 LOT#: 1138 LOT QTY: 6 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370530554 INVOICE# 1517 ORDER# ..... A7R6B6 CONSOLIDATE#.: 1E9SA4  SUBTOTAL : 174.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 174.00USD U.S. CURRENCY		29.000	EA	0	6	174.00
pxu	A7R6B6	SHIPPED ON 05/17/16						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





CONSOLIDATION

1E9SA4

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/17/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J511VF PO32329						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 05/17/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J511VF

PAGE 1 OF 1

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32329		05/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	MS26574-3 SWITCH ECCN :9A991 Country Origin: USA TARIFF: 8535.30.0080 MFR: SENSATA TECHNOLOGIES CTRL# : 2013F23730 LOT# : 1138 LOT QTY: 6  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370530554 FREIGHT ACCT# 15179324-0	29.000	EA	0	6	174.00
							<i>2016-05-28</i>
							<b>SUBTOTAL : 174.00</b>
							<b>HANDLING : 0.00</b>
							<b>DISC/ALL : 0.00</b>
							<b>INCM FRT : 0.00</b>
							<b>FREIGHT : 0.00</b>
							<b>TOTAL : 174.00USD</b>
							<b>U.S. CURRENCY</b>
pxu A7R6B6		SHIPPED ON 05/17/16					
form #16007.000303		**CONSOLIDATION# 1E9SA4					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
1	6	EA	MS26574-3		1138	SENSATA TECHNOLOGIES	82647			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/17/16

Inv # 05/17/16



Sensata Technologies, Inc.  
529 Pleasant St, Attleboro, MA 02703  
United States

# PACKING LIST

DATE

30-SEP-2011

PACKLIST / DELIVERY# / SID

4338247

PAGE

1 of 1

FREIGHT TERMS

COLLECT

F.O.B.

ORIGIN

# BOXES

0

4338247



## SHIP TO

FLAME ENTERPRISES, INC  
21500 GLEDHILL STREET

CHATSWORTH, CA 91311  
United States

VAT #: SR AC 13-626932

## BILL TO

FLAME ENTERPRISES, INC  
21500 GLEDHILL STREET

CHATSWORTH, CA 91311  
United States

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria Gloria Chaves-Doherty<gchaves@sensata.com>	30-SEP-2011	.00 LBS .00 KGS

ITEM NO. / ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	ORDERED	QUANTITY SHIPPED	BACK ORD.	UOM
7274-2-3 CIRCUIT BREAKER Ref: M826574-3, A1 Packing Instructions: ACCOUNT# 911-693 13008-584	678966 Mexico	33699-NR	2500	2500	0	EA

SEP 30 2011

DATE REC.

10-17-11

DATE CODE

1130-1137-1138

QTY. RECEIVED

2500

RECEIVED BY

SERGIO NUÑEZ



## CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Authorized Signature

Printed Name

Title/Position



# Electric



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**PackSlip No: 1414705**

Invoice Code: Invoice

Division: Florida

Ship Date: 06/24/2013

Invoicer: mic

Page 1 of 1

# Electric

3601 North I-35, Oklahoma City, OK 73111

B/E AEROSPACE CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI, FL 33102-5263 USA

B/E AEROSPACE CONSUMABLES MANAGEMENT  
9835 NW 14TH STREET  
MIAMI, FL 33172 USA

PO Number: OPTN45  
Salesman: F1G  
Terms: NET 45

PO Number: OPTN45  
Invoice #: 1414705  
Ship Via: FEDEX GROUND  
Account: 0331-0149-0

## BARCODES REQUIRED COUNTRY OF ORIGIN ON P/S

#1

25

7274-2-3

Sched B 8536.20.0040

MS26574-3 MFR:SENSATA MADE IN MEXICO

S

LOT:1138 ECCN:9A991.d

Line Count: 1

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF COMPLIANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

ORDER NO  
973024

# Flame Enterprises Inc.

21500 Gledhill Street  
Chatsworth, CA 91311  
(818) 700-2905 - Fax (818) 700-9188

AIRCRAFT PARTS AND MIL SPEC COMPONENTS  
RELAYS - RELAY SOCKETS  
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES  
SOLD TO PO BOX 11456 \*\*MFG CERTS\*\*  
ATTN: ACCOUNTS PAYABLE  
OKLAHOMA CITY OK 731360456

973024 ORDER DATE 04/30/13 SED page 1

SHIP TO ELECTRO ENTERPRISES  
3601 N. I-35  
SERVICE ROAD  
OKLAHOMA CITY OK 73111

YOUR ORDER # 13-119-015	SALESMAN ALF	TERMS NET 30	SHIPPED VIA UPS GROUND COLLECT	CUST. ACCT # 7
----------------------------	-----------------	-----------------	-----------------------------------	-------------------

QUANTITY	DESCRIPTION	EEI	EEI	EEI	SHIP TO	BOX NO.	WEIGHT	INSPECTED BY
100	7277-2-5 SU DATA TECH, 1244, 5#	2	1	TI				
25	7277-2-7.5 SU DATA TECH, 1301, 5#	2	1	TI				
25	M12883/54-01 APCD, 1226, 1#	6	1	AP				
100	MS26574-1 (7274-2-1) SU DATA TECH, 1137, 5#	2	1	TI				
100	MS26574-3 (7274-2-3) SU DATA TECH, 1138, 5#	2	1	TI				
25	MS26574-4 (7274-2-4) SU DATA TECH, 1138, 5#	2	1	TI				

BARCODE 1 1022, 3#  
Freight Account#: 731194  
No Insurance

7277-2-5	7277-2-7.5	M12883/54-01	7274-2-1	7274-2-3	7274-2-4
Qty: 100	Qty: 25	Qty: 2	Qty: 100	Qty: 100	Qty: 25
Trace # 704787	Trace # 704787	Trace # 704787	Trace # 704787	Trace # 704787	Trace # 704787
05/03/13	05/03/13	05/03/13	05/03/13	05/03/13	05/03/13
EEI Accepted	EEI Accepted	EEI Accepted	EEI Accepted	EEI Accepted	EEI Accepted

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

## CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS  
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.  
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.  
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS, DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection

